

**United States Bankruptcy Court**

of the

**Northern District Of Illinois****Western Division**

## Trustee's Final Report

In Re: DANIEL W. CROSBY & BETHANY M. KISNER-CROSBY Case Number: 06-71117  
 605 SOUTH 4TH STREET SSN-xxx-xx-6507 & xxx-xx-1533  
 DEKALB, IL 60115

Case filed on: 6/27/2006  
 Plan Confirmed on: 1/19/2007

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$73,994.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
002	CITIMORTGAGE INC	0.00	0.00	33,913.37	0.00
	Total Continue	0.00	0.00	33,913.37	0.00
000	ATTORNEY C DAVID WARD	2,700.00	2,700.00	1,350.00	0.00
	Total Legal	2,700.00	2,700.00	1,350.00	0.00
005	DEPARTMENT OF THE TREASURY	0.00	0.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	23,531.22	23,531.22	18,422.95	0.00
039	ILLINOIS DEPT. OF REVENUE	1,833.54	0.00	0.00	0.00
	Total Priority	25,364.76	23,531.22	18,422.95	0.00
999	DANIEL W. CROSBY	0.00	0.00	4,900.00	0.00
	Total Debtor Refund	0.00	0.00	4,900.00	0.00
001	DAIMLER CHRYSLER SERVICES	4,113.70	0.00	0.00	0.00
003	CITIMORTGAGE INC	9,579.87	9,579.87	9,579.87	0.00
004	FASLO SOLUTIONS	1,341.04	1,341.04	1,341.04	0.00
	Total Secured	15,034.61	10,920.91	10,920.91	0.00
006	INTERNAL REVENUE SERVICE	5,111.28	5,111.28	0.00	0.00
007	ECAST SETTLEMENT CORPORATION	5,880.63	5,880.63	0.00	0.00
008	PORTFOLIO RECOVERY ASSOCIATES	6,150.38	6,150.38	0.00	0.00
009	CBUSASEARS	0.00	0.00	0.00	0.00
010	LNV FUNDING LLC	1,135.78	1,135.78	0.00	0.00
011	B-REAL LLC	11,383.80	11,383.80	0.00	0.00
012	ECAST SETTLEMENT CORPORATION	4,621.63	4,621.63	0.00	0.00
013	CHASE BANK	0.00	0.00	0.00	0.00
014	CITY OF DEKALB	337.08	337.08	0.00	0.00
015	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
016	ECAST SETTLEMENT CORPORATION	2,263.30	2,263.30	0.00	0.00
017	ECAST SETTLEMENT CORPORATION	6,050.45	6,050.45	0.00	0.00
018	HFC - USA	0.00	0.00	0.00	0.00
019	ECAST SETTLEMENT CORPORATION	7,465.81	7,465.81	0.00	0.00
020	HORIZON MGMT	0.00	0.00	0.00	0.00
021	MBNA AMERICA	0.00	0.00	0.00	0.00
022	NICOR GAS	897.58	897.58	0.00	0.00
023	NICOR GAS	0.00	0.00	0.00	0.00
024	NICOR GAS	0.00	0.00	0.00	0.00
025	NICOR GAS	0.00	0.00	0.00	0.00
026	SALLIE MAE INC/UNITED STUDENT AID FUNDS	1,824.41	0.00	0.00	0.00
027	SALLIE MAE INC/UNITED STUDENT AID FUNDS	914.37	0.00	0.00	0.00
028	ILLINOIS STUDENT ASSISTANCE COMM	2,563.35	0.00	0.00	0.00
029	SALLIEMAE	0.00	0.00	0.00	0.00
030	SALLIEMAE	0.00	0.00	0.00	0.00
031	SALLIEMAE	0.00	0.00	0.00	0.00
032	SM SERVICING	3,105.00	0.00	0.00	0.00
033	SM SERVICING	1,168.00	0.00	0.00	0.00
034	SM SERVICING	1,051.00	0.00	0.00	0.00
035	SM SERVICING	378.00	0.00	0.00	0.00
036	SM SERVICING	367.00	0.00	0.00	0.00
037	SM SERVICING	367.00	0.00	0.00	0.00
038	ECAST SETTLEMENT CORPORATION	0.00	0.00	0.00	0.00
039	ILLINOIS DEPT. OF REVENUE	503.56	0.00	0.00	0.00
	Total Unsecured	63,539.41	51,297.72	0.00	0.00
	Grand Total:	106,638.78	88,449.85	69,507.23	0.00

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Total Paid Claimant: \$69,507.23  
Trustee Allowance: \$4,486.77  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
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Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 11/24/2008

By /s/Heather M. Fagan